

IN RE:
LINDA PORTER

CASE NO. 08 B 09813

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1223

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/21/2008 and was not confirmed.

The case was dismissed without confirmation 10/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	.00	.00	.00
CREDIT ACCEPTANCE CORP	SECURED NOT I	11997.65	.00	.00
SPECIALIZED LOAN SERVICI	CURRENT MORTG	.00	.00	.00
SPECIALIZED LOAN SERVICI	MORTGAGE ARRE	4007.63	.00	.00
ADVOCATE TRINITY HOSPITA	UNSECURED	1225.29	.00	.00
TRINITY HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
AMERIQUEST MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
BALABAN FURNITURE	UNSECURED	727.36	.00	.00
BARCLAYS BANK DELAWARE	NOTICE ONLY	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
CREDIT ONE BANK	NOTICE ONLY	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	NOTICE ONLY	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	272.00	.00	.00
EVERGREEN EMERGENCY SERV	NOTICE ONLY	NOT FILED	.00	.00
FIRST PREMIER BANK	NOTICE ONLY	NOT FILED	.00	.00
FIRST NATIONAL BANK OF M	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	4715.92	.00	.00
LVNV FUNDING LLC	UNSECURED	1044.64	.00	.00
HSBC	NOTICE ONLY	NOT FILED	.00	.00
NATIONAL AMERICAN CREDIT	UNSECURED	.00	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
JC PENNEY	NOTICE ONLY	NOT FILED	.00	.00
GE CAPITAL JC PENNY CONS	NOTICE ONLY	NOT FILED	.00	.00
JC PENNY	NOTICE ONLY	NOT FILED	.00	.00
JUNIPER BANK	UNSECURED	1848.66	.00	.00
JUNIPER BANK	NOTICE ONLY	NOT FILED	.00	.00
NATIONAL CITY BANK	UNSECURED	360.28	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PHONE CO CR	NOTICE ONLY	NOT FILED	.00	.00
RENUKA BHATT MD	UNSECURED	NOT FILED	.00	.00
PHARIA LLC	UNSECURED	320.09	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	2118.41	.00	.00
COUNTRYWIDE HOME LOANS	NOTICE ONLY	NOT FILED	.00	.00
BALABAN FURNITURE	SECURED	1200.00	.00	36.92

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NATIONAL AMERICAN CREDIT	UNSECURED	1074.20	.00	.00
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	.00	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,499.00		1,911.56
TOM VAUGHN	TRUSTEE			151.52
DEBTOR REFUND	REFUND			600.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,700.00	
PRIORITY		.00
SECURED		36.92
UNSECURED		.00
ADMINISTRATIVE		1,911.56
TRUSTEE COMPENSATION		151.52
DEBTOR REFUND		600.00
TOTALS	2,700.00	2,700.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE